

**EL PROGRAMA DE EPS DE LA CAJA DE COMPENSACIÓN FAMILIAR
COMPENSAR
NIT 860.066.942-7**

CERTIFICA QUE

JOSE MIGUEL CONTRERAS RODRIGUEZ, identificado(a) con Tarjeta Identidad 1032476325 se encuentra Activo a COMPENSAR EPS realizando los siguientes aportes durante los periodos de cotización relacionados a continuación:

Nit Empresa	Radicado	Fecha de Pago	Periodo	IBC	Cotización
900336004	9435174676	20220601	202206	\$ 253,354	\$ 30,500
900336004	9434144893	20220502	202205	\$ 253,354	\$ 30,500
900336004	9433050454	20220401	202204	\$ 253,354	\$ 30,500
900336004	9431185251	20220301	202203	\$ 253,354	\$ 30,500
900336004	9430391338	20220201	202202	\$ 211,128	\$ 25,400
900336004	9431375869	20220301	202202	\$ 42,226	\$ 1,700
900336004	9428552794	20211229	202201	\$ 199,894	\$ 24,000
900336004	9431398000	20220301	202201	\$ 39,979	\$ 1,600
900336004	9427598641	20211201	202112	\$ 199,894	\$ 24,000
900336004	9431375745	20220301	202112	\$ 39,979	\$ 3,200
900336004	9426101741	20211102	202111	\$ 199,894	\$ 24,000
900336004	9431375645	20220301	202111	\$ 39,979	\$ 3,200
900336004	9424912741	20211001	202110	\$ 199,894	\$ 24,000
900336004	9431375550	20220301	202110	\$ 39,979	\$ 3,200
900336004	9423791973	20210901	202109	\$ 199,894	\$ 24,000
900336004	9431375520	20220301	202109	\$ 39,979	\$ 3,200
900336004	9422906913	20210802	202108	\$ 199,894	\$ 24,000
900336004	9431375485	20220301	202108	\$ 39,979	\$ 3,200
900336004	9421083704	20210701	202107	\$ 199,894	\$ 24,000
900336004	9431375456	20220301	202107	\$ 39,979	\$ 3,200
900336004	9420488558	20210601	202106	\$ 199,894	\$ 24,000
900336004	9419446998	20210503	202105	\$ 199,894	\$ 24,000
900336004	9417808705	20210330	202104	\$ 199,894	\$ 24,000
900336004	9416533752	20210301	202103	\$ 199,894	\$ 24,000
900336004	9415432608	20210201	202102	\$ 199,894	\$ 24,000
900336004	9414152728	20201230	202101	\$ 196,727	\$ 23,700

900336004	9413519117	20201202	202012	\$ 196,727	\$ 23,700
900336004	9411782207	20201103	202011	\$ 196,727	\$ 23,700
900336004	9411075328	20201001	202010	\$ 196,727	\$ 23,700
900336004	9409494818	20200901	202009	\$ 196,727	\$ 23,700
900336004	9408515751	20200803	202008	\$ 196,727	\$ 23,700
900336004	9407580419	20200701	202007	\$ 196,727	\$ 23,700
900336004	9406300395	20200601	202006	\$ 196,727	\$ 23,700
900336004	9405135162	20200430	202005	\$ 196,727	\$ 23,700
900336004	9404092140	20200331	202004	\$ 196,727	\$ 23,700
900336004	9403445316	20200302	202003	\$ 196,727	\$ 23,700
900336004	9402256196	20200131	202002	\$ 196,727	\$ 23,700
900336004	9401203432	20200102	202001	\$ 189,449	\$ 15,200
900336004	8499312933	20191129	201912	\$ 189,449	\$ 22,800
900336004	8498447018	20191031	201911	\$ 189,449	\$ 22,800
900336004	8496926439	20190930	201910	\$ 189,449	\$ 22,800
900336004	8495808285	20190830	201909	\$ 189,449	\$ 22,800
900336004	8494658083	20190731	201908	\$ 189,449	\$ 22,800
900336004	8493670330	20190628	201907	\$ 189,449	\$ 22,800
900336004	8492588004	20190531	201906	\$ 189,449	\$ 22,800
900336004	8491325378	20190430	201905	\$ 189,449	\$ 22,800
900336004	8490357903	20190329	201904	\$ 189,449	\$ 22,800
900336004	8489032228	20190228	201903	\$ 189,449	\$ 22,800
900336004	8487898768	20190131	201902	\$ 189,525	\$ 22,800

Se expide el presente certificado a solicitud del (la) interesado(a), en Bogotá a los 26 días del mes de julio de 2022

Destino: TRAMITE

Información sujeta a verificación por parte de COMPENSAR EPS, cualquier aclaración con gusto será atendida en nuestra Línea de Atención Servicios de Salud (601) 4441234.

Cordialmente,

COMPENSAR EPS.

Elaboró: ANDRES GIOVANNY ALFARO

CER-AFI 19446953